



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on August 4, 2023

Pay Estimate Created Date: August 1, 2023

Progress Estimate Number <b>3</b>	Contract ID	230616-G10	Pay Period Start	July 16, 2023	Original Contract Amount	\$833,553.44
	Prime Contractor	Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	Pay Period End	August 1, 2023	Net Change Order Amount	(\$20,458.44)
					Current Contract Amount	\$813,095.00

Approval Date		By User
August 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
August 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
August 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 18, 2023	August 18, 2023	July 21, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 21, 2023	July 21, 2023	
Awarded Date	June 16, 2023	June 16, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	June 16, 2023	June 16, 2023	
Open to Traffic Date	July 12, 2023	July 12, 2023	
Work Began Date	July 5, 2023	July 5, 2023	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230616-G10			
Total Posted Items Pay	\$121.20	\$812,973.80	\$813,095.00
Gross Item Adjustments	\$1,050.00	(\$1,050.00)	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$811,923.80	\$813,095.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,171.20</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSRM0043	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.060	20	\$121.20
<b>Project JSRM0043 - Total</b>							<b>\$121.20</b>
<b>Overall - Total</b>							<b>\$121.20</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSRM0043	0050	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	1	\$150.00	\$150.00
	0160	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	9	\$100.00	\$900.00
<b>Total</b>								<b>\$1,050.00</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on August 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSRM0043		Bridge repairs	I-44	JASPER	at I-49 in Fidelity

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSRM0043	<b>Posted Item Pay</b>	\$121.20	\$812,973.80	\$813,095.00
	<b>Gross Item Adjustments</b>	\$1,050.00	(\$1,050.00)	\$0.00
	<b>Gross Item Pay</b>	<b>\$1,171.20</b>	<b>\$811,923.80</b>	<b>\$813,095.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on August 4, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on August 4, 2023

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230616-G10	JSRM0043	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00	
		0001	0020	6161005	CONSTRUCTION SIGNS	824.00	-574.00	250.00	SQFT	250.00	\$6.06	\$1,515.00	
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-12.00	0.00	EA	0.00	\$75.00	\$0.00	
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	200.00	-90.00	110.00	EA	110.00	\$15.00	\$1,650.00	
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	10.00	1.00	11.00	EA	11.00	\$150.00	\$1,650.00	
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	-26.00	10.00	EA	10.00	\$100.00	\$1,000.00	
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00	
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$1,515.00	\$3,030.00	
		0001	0090	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,100.00	\$8,800.00	
		0001	0100	6169901	MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00	
		0001	0110	6169902	MISC.ADVANCE WARNING VEHICLE	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00	
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00	
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
		0070	0140	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00	
		0070	0150	7049903	MISC.CLEANING AND EPOXY COATING	40.00	-40.00	0.00	LF	0.00	\$200.00	\$0.00	
		0070	0160	7049904	MISC.FULL DEPTH REPAIR OF HAUNCH	40.00	9.00	49.00	SQFT	49.00	\$100.00	\$4,900.00	
		0070	0170	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	780.00	0.00	780.00	LB	780.00	\$25.00	\$19,500.00	
		0070	0180	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		0070	0190	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0070	0200	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0070	0210	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0070	0220	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0070	0230	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00	
		0070	0240	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0071	0250	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00	
		0071	0260	7049903	MISC.CLEANING AND EPOXY COATING	40.00	-40.00	0.00	LF	0.00	\$200.00	\$0.00	
		0071	0270	7049904	MISC.FULL DEPTH REPAIR OF HAUNCH	40.00	-8.00	32.00	SQFT	32.00	\$100.00	\$3,200.00	
		0071	0280	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,000.00	0.00	1,000.00	LB	1,000.00	\$25.00	\$25,000.00	
		0071	0290	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		0071	0300	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0071	0310	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0071	0320	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0071	0330	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0071	0340	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00	
		0071	0350	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0001	5001	6169901	MISC.Intelligent Transportation System	0.00	1.00	1.00	LS	1.00	\$8,400.00	\$8,400.00	
		Project JSRM0043 - Total Value Posted to Date as of Report Generated Date											\$813,095.00
		230616-G10 Overall - Total Value Posted to Date as of Report Generated Date											\$813,095.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on August 4, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: JSRM0043

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6161005	CONSTRUCTION SIGNS	7/14/23	7/26/23	20.00	SQFT		9.000		30.000		Correction to paid quantity after accurate list of installed items was provided by Roadrunner.

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 230616-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSRM0043	0050	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Jul 17, 2023	SYSTEM	(\$150.00)	
					3	Aug 1, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0050 - Total			\$0.00					
	0160	MISC.	Overrun	Overrun	2	Jul 17, 2023	SYSTEM	(\$900.00)	
					3	Aug 1, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0160 - Total			\$0.00					
JSRM0043 - Total								\$0.00	
Overall - Total								\$0.00	



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**Contract Adjustments for Contract - 230616-G10**

There are no contract adjustments to display for this contract.